

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

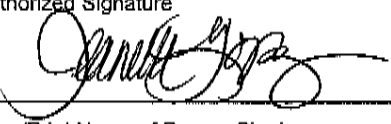
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name South Gate		County Los Angeles	
Authorized Signature 		Title Administrative Analyst	
Type/Print Name of Person Signing Jeanette Lopez	Date October 1, 2002	Phone (323) 563-5785 x210	
Person Completing This Form (please print or type) Jeanette Lopez		Title Administrative Analyst	
Phone (323) 563-5785 x210	E-mail Address jlopez@sogate.org	Fax (323) 563-3106	
Mailing Address City of South Gate, Dept. of Public Works, 4244 Santa Ana Street	City South Gate	State CA	ZIP Code 90280

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002, 2003, 2004

Is this a second request? ☒ No ☐ Yes Specific years requested.
(**Note:** Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(**Note:** Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City started a new residential curbside automated recycling program in 2000-2001 and is also switching franchise haulers. Another new program is an aggressive commercial curbside recycling service which is being implemented.

1. The previous franchised hauler was unwilling to make program modifications and implement additional programs because the contract expiration date was approaching. This old franchised hauler was confident the new franchised hauling contract would be awarded to a new firm. The City put out an RFP and several firms expressed interest in attaining both the residential and commercial franchised contract with the City. The City awarded the final residential and commercial franchised contract with a new hauler. The new hauler began collection service as of January 2, 2002.
2. The City also experiences extensive scavenging from the curbside setouts, and so the recovery rate is extremely low. The police do not treat scavenging with any priority. The new franchised hauler has distributed 64-gallon wheeled containers with lids. The new franchised hauler has distributed materials that includes information on scavenging and what to do about it.
3. The City was unable to provide the staff needed to supervise and monitor the many SRRE programs the City currently administers. The City has recently added an additional full-time position to monitor and supervise all AB 939 programs.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City and businesses are experiencing a recession. The City also changed franchise haulers. The transition period to establish smooth operations will take at least a year.

Due to the financial conditions of the City, budgetary constraints require refocusing diversion program effort on more voluntary efforts and diversion programs that are more cost effective. City staffing shortages has had an impact.

Getting businesses to reduce waste, recycle, and compost through on-site business audits have been effective, however, it is also a very slow process because it is very time consuming to achieve one-on-one technical assistance. In the year 2000, approximately 15 businesses received WRAP awards. One business even won the CRRRA Business Recycling Program Award in 2001.

Programs with high capital/operational cost requirements are being much more scrutinized and debated by Council. The City is focusing on programs that emphasize partnering and leveraging the resources of the partners to achieve diversion. For example, the City of South Gate is working with the CIWMB/LAUSD and the Los Angeles Conservation Corps on cooperative funding to set up recycling programs in the LAUSD schools in the City of South Gate. The City is also trying to take advantage of regional efforts (backyard composting, regional workshops, etc.).

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has implemented approximately 22 programs reported in the Year 2000 Annual Report.

Residential curbside is being expanded and going to be automated. Curbside residential greenwaste is under negotiation.

The City (government) has a source reduction and recycling program in City offices.

Thrifts/waste exchanges are promoted through brochure distribution to businesses and workshops.

Used oil recycling is encouraged with an outreach program including free containers, undercar crawlers and drop-off location's identification. The franchised hauler provides on-site pickup, and the City also allows recyclers to operate in the City.

The waste hauler also sponsors special collections.

Private landscapers collect greenwaste from commercial entities for ADC or composting. The City is working with the LAUSD on a pilot program for food composting.

The City uses rubberized asphalt and also recycles the asphalt from resurfacing projects.

A technical assistance program (and WRAP promotion) has been ongoing since 1997-1998. In the year 2000, 15 South Gate businesses received WRAP awards. One business won the CRRRA Business Recycling Program Award of the year for the year 2001.

The City is in the planning stages to expand this effort in a partnership effort with a regional agency (being formed and discussions ongoing now). The City will be researching the feasibility of joining/forming a regional agency during 2002.

4. Provide any additional relevant information that supports the request.

The City will work with thier new franchised hauler to provide technical assistance to any business that request program implementation assistance. The City has already been active with the LAUSD regional recycling effort to increase school recycling beyond 50%. The City will also work with LAUSD to provide oversight for the school expansion and school construction projects located in the City of South Gate.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Not Applicable

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

Not Applicable

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

Not Applicable

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Not Applicable

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		45%	Non-residential %		55%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Residential Curbside Collection of Recyclables	Expand	This automated residential curbside program collected on a weekly basis will feature the use of 64-gallon wheeled containers with lids. The hauler is to increase education and outreach to residents through bill inserts, literature dissemination, and/or through school/community programs. City to also investigate grant funding possibilities for AB 2020 related outreach programs for residents.	City	January 2002 for roll-out January 2003 for continued outreach and 2004 for monitoring and modification	3%
Commercial On-Site Pickup	Expand	The new franchised hauler will be outreaching to individual businesses to provide technical assistance. The hauler provides recycling bins for requested material types. The hauler identifies businesses that can reasonably use source separated bins economically. The development of pilot programs for selected waste streams for specific generators (e.g., textile, carpet recycling, wood recycling, etc.) will be employed. Includes expansion of City facilities recycling and source reduction / waste prevention.	Hauler	July 2002 for implementation January 2003 for continued outreach and 2004 for monitoring and modification	4%
Transformation, Waste-to-Energy	Expand	Take materials to the Waste-to-Energy facility as needed to achieve 50% diversion. This program will be used as needed.	Hauler / City	WTE Ongoing	1% or more as needed
School Recycling	Expand	Cooperative Partnership with School District to increase beverage container recycling and mixed paper recycling	City / School	July 2003	less than 1%

Concrete/Asphalt/Rubble	Expand	<p>The City will completely develop and finalize it's pending C&D Ordinances-</p> <p>1) All C&D projects within the City of 1,000 square feet or greater will be subject to new City C&D requirements.</p> <p>2) All entities will be issued City C&D regulations upon issuance of building permits.</p> <p>3) All entities will be required to use the exclusive franchised hauler for all projects within the City.</p> <p>4) Financial penalties will apply to all entities that fail to comply with all City C&D requirements.</p>	City	July 2003 for implementation and 2004 for monitoring and modification	4%
Total Estimated Diversion Percent From New and/or Expanded Programs					12%
Current Diversion Rate Percent From Latest Annual Report					38%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020-ED-OUT Public Education, Outreach	Expand Significantly	Increase education / outreach through on-site technical assistance with businesses, local awards program.	Ongoing / will continue
5020-ED-OUT Public Education, Outreach	Expand	Develop a recycling and waste prevention resource guide for dissemination to businesses (update annually)	2002 - 2003
5000-ED-ELC Public Education, Electronic	Expand	Develop a City sponsored website/homepage for recycling and waste prevention information / resources, including case studies of exemplary business programs.	2003 - 2004
5000-ED-ELC Public Education, Electronic	Expand	Include developing and utilizing a tracking and monitoring database to track efforts and progress of business assistance program. . Will require haulers to report diversion quarterly for commercial accounts.	2003
5020-ED-OUT Public Education, Outreach	Expand	Education and training workshops and training for City staff / personnel on waste reduction and recycling practices.	2003
5020-ED-OUT Public Education, Outreach	Expand	City will conduct annual internal city waste program assessments as to progress of program. Will include data in tracking database.	Annually

No Code Available	New	Partnership in cooperative programs and regional efforts. Research joining / forming a Regional Agency (e.g., Los Angeles Area Regional Agency, etc.)	2002 -2003
5020-ED-OUT Public Education, Outreach	New	Also research potential of cooperative program with local university and/or other environmental education organizations (including CIWMB) for assistance in developing ordinances / codes to mandate/encourage recycling and waste prevention.	2002
5020-ED-OUT Public Education, Outreach	New	Partner with other cities to conduct C & D workshops for contractors and for public works staff.	2003
5020-ED-OUT Public Education, Outreach	New	Partner with other cities or regional agency to conduct hotel recycling and waste reduction workshops	2004
5020-ED-OUT Public Education, Outreach	New	City to provide recycling staff with training on AB 939 issues through attendance at workshops and other training programs.	2002 and beyond. This will be a continuing program.
5020-ED-OUT Public Education, Outreach	Expand	Attendance by city staff/ representatives to industry / government trade workshops and conferences.	2003
No Code Available	New	Designate a City / hauler program coordinator to track and monitor progress of programs implemented. (Independent third party to prepare assessment of City and Hauler progress on SB 1066 implementation)	2002
Composting, Residential Curbside Greenwaste Collection	New	Negotiate a residential greenwaste curbside collection program. Design a pilot program to determine capital and operational costs for yardwaste collection.	ongoing

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.